

# CalATERS-Global Expense Summary

## REPORT INFORMATION

**Name** Alan H Gordon  
**Expense Dates** 03/18/14-03/18/14  
**Form ID** NTN000362585  
**Approver** JIM LOMBARD  
**Start Date/Time** 03/18/14 / 1200  
**End Date/Time** 03/18/14 / 1201  
**Trip Location**  
**Purpose of Trip** Attend Meeting  
**Authorization #/ Trip #** /

## REPORT TOTALS

**Report Total** 6.50 USD  
**Department Paid** 0.00 USD  
**Advance Schedule Amount** 0.00 USD  
**Amount Due Employee** 6.50 USD

**\*\* Charges are in USD unless otherwise noted**

## EXPENSE DATA SUMMARY

Date	Expense Item	Amount	Payment Type	Country	Ex. Rate	Charge to	USD
03/18/14	Parking, Auto	6.50	Cash	United States (US)	1.00		6.50

## Expense Sub-Totals

Parking, Auto 6.50